

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Cell Phone charges on Cell Phone No.9989337362 being used by the Section Officer (PMU) for the period from 23-11-2010 to 22-12-2010 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 20

DATED: 5-1 -2011.

Read:-

M/s Airtel Ltd., Hyderabad, dated 24-09-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.394/- (Rupees three hundred and ninety four only) towards the monthly Cell Phone charges on Cell Phone No.99893 37362 being used by Section Officer (PMU) for the period from 23-11-2010 to 22-12-2010.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government, Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 and obtain the cheque in favour of M/s. Airtel, Hyderabad.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Airtel, Hyderabad

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER